## **CLIENT LEDGER**

Standard (1)(a) of Rule of Professional Conduct 1.15 (d)(3)									
*Client Name					Month and Year				
Case Name					Case Open Date				
					Case Close Date				
*required by Stan	dard (1)(a) of Rule of Professional Condu	ct 1.15 (d)(3)							
*Date	*Payor or Payee	Transaction Method	Check #	*Purpose	*Deposit	*Disbursement	*Running Balance	Notes	Reconciled to Account Journal?
							<u> </u>		